

ITEM DESCRIPTION: PROGRESS REPORT

GENERAL NOTES:

- 1. Refinery De-Inventory Plan Phase 2, has been put on hold during the period of transition of LBR employees to Contractor The sequence of the scheduled activities remains the same
- 2. The Phase 2 activities are being re- programmed to commence October 15, 2021
- 3. Phase 2 was is still on hold until No 8 Flare CEMS troubleshooting is completed & receipt of the flare 48"expectable blind gaskets

HIGHLIGHTS – WEEK ENDING – October 11, 2021No 8 Flare

- 1. Period September 26 to October 4, 2021
 - i. No 8 Flare system was blinded including the purge gas line
 - ii. No process units were opened to the flare
 - iii. The flare KO Drums, were also insolated (block valves before the flare blind) to the All-process unit were kept with corresponding flare heaters blocked in (single isolation)
 - iv. No. 7 vaporizer and fuel gas system remained isolated
- 2. Fuel Gas CEMS Continues Emission Monitoring System
 - a. System continued to be isolated as the no 7 vaporizer and fuel gas system were kept down while working at the No 8 Flare CEMS and Panametric probes
- 3. Flare 8 CEMS and Panametrics flow meter No 8 Flare CEMS
 - i. Panametrics representative was on site Sept 30 and October 1, 2021
 - Flare header probes nozzles were hydro blasted cleaned to eliminate particulates and erroneous flow indications
 - ii. Probes re-installed and initiated calibration with Panametrics personnel; final check of the system is scheduled for October 12, 2021
 - iii. Panametric to issued detailed report (emails) indicating all activities performed and recommendations
 - ii. Extrel continued testing of the systems:
 - Analyzer probes nozzle was found with the same type of debris and sludge as found at the Panametric probe.
 - 2. System was cleaned and is on schedule for the final check with Extrel on October 12, 2021
- 4. H2S Scavenger system continued to be fully functional

• IoMosaic Independent Observer

- i. Mr. Wesley Wong validated the flare system blinds location
- ii. Mr. Wong also observed the work being done with the CEMS analyzer; conducted a detailed review of the CEMS and Panametrics date with environmental department and analyzer technicians
- iii. Mr. Wong is on schedule for October 12, 2021 field walk the no. 7 vaporizer and fuel balance drums system to validate that the system only sees purchase propane, which will be the source of supplemental gas and purge gas
- iv. On call 24/7

• EPA – OSC – On- Scene – Coordinator

- i. Continued to have a minimum of twice a day conversation with EPA- OSC on activities and schedules
- ii. Were notified that all activities associated with Phase 2 were put on hold until after No 8 Flare CEMS were resolved.
- iii. Had a meeting with LBR personnel to address scope of work associated with the SO2/H2S Ambient Monitoring Stations Telemetry installation
- iv. Will be notified before any warm circulation or steam degassing activities occur



- SO2/H2S Ambient Monitoring Stations Telemetry
 - LBR personnel started the fabrication of stands and brackets for the installation of the analyzers
 - ✓ Conducted a joined field survey with EPA-OSC to assure that both parties agreed on the expected configuration of the installation and spare parts needs based on EPA field experience
- · Conducted the following activities not requiring the use of the flare systemin OSBL piping appurtenant to process units
 - Kerosene system in between unit: de-inventoried and water flushed: material displaced to storage
 - √ HAGO- (Heavy Atmospheric Gas Oil) system in between units: initiated displacement and water washing; material being displaced to storage
 - ✓ Naphtha system in between units; being prepared for displacement and water flush
- The following units that were never inventoried with hydrocarbon were blinded and nitrogen blanketed for long term preservation
 - ✓ Par-Isom unit
 - ✓ Disulfide unit

Process units remained as previous week

No 5 Crude Unit

Ready to start heat -up and warm circulation

No. 3 Vacuum

Ready to start heat -up and warm circulation

No 4 Hydrobon

Pump out step – 90 % completed

No 4 Platformer Unit

Pump out step - 90 % completed

No. 3 Hydrobon

Completed pump out

• No. 6 DD – Distillate Desulfurizer

Pump up 80% completed

• No. 7 DD – Distillate Desulfurizer

Pump out – 90% completed

• No. 9 DD – Distillate Desulfurizer

Pump out - 100% completed

PROJECTION FOR THE PERIOD October 11, 2021

- No 8 Flare CEMS and Panametrics
 - ✓ Complete the CEMS calibration with Extrel
 - ✓ Completed the Panametrics calibration
- Remove the flare blinds upon completion
- Line up the flares KO Drum
- Commission the no 7 vaporizer on purchase propane
- Re-establish Phase 2 schedule
- Continue flushing the following OSBL piping appurentant to process units (HAGO and Kerosene)
- Continue working with EPA OSC to apply EPA's lessons learned on field SO2/H2S Ambient Monitoring and troubleshooting
- ATTACHMENT Refinery De-Inventory Plan Phase 2, issued for execution Rev update: October 11, 2021